

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Internet connection charges for the official use of Smt. B.Bharathi Lakpathi Naik, I.A.S., Additional Secretary to Government, for the month of February, 2020 – Expenditure for an amount of Rs.797/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 23**

**Dated: 10-03-2020.**  
**Read the following:**

1. G.O.Ms.No.449, G.A.(OP.VII) Dept., dt.4.9.2006.
- 2 Bill Invoice No. TG-B1-27304672 of ACT Fibrenet, Hyderabad, dt:01.03.2020

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.797/- (Rupees seven hundred and ninety seven only), towards Internet charges for the use of Smt. B.Bharathi Lakpathi Naik, I.A.S. Additional Secretary to Government, Public Enterprises Department, for the month of February, 2020.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payments”.
3. The Public Enterprises Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Actria Convergence Technologies Limited, Hyderabad and credit the amount to their Bank A/c No.03172000005322, HDFC Bank Limited, Jubilee Hills Branch, 8-2-618/1/2,Road No.11,Banjara Hills, Hyderabad, IFSC Code:HDFC0000317.
4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Y.SRILAKSHMI,**  
**SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department. (w.e.)  
M/s Actria Convergence Technologies Limited, Hyderabad

**Copy to:**  
SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**